

Work Order ID 147083

Tuesday, May 31, 2016 10:58:28 AM

147083

Page 1

Item ID: D6102-013 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle Billet
Start Date: 6/3/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 6/17/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: ML5 Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: **MAY 31 2016** SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D6102	Rev D

100 PURCHASING 0.00 ***100*** 20 JUN 02 2016 **DAS 13 9-59**
Purchasing Memo 0.00
Purchasing Issue P/O: 32589 a) Description: Aluminum Billets) 7.000" x 6.500" x 2.000" thickc) Tolerance on all dimensions is +0.06/0.00d) Grain direction along 6.500" lengthe) Material: 6061-T6/T6511 (QQ-A-250/11 or QQ-A-200/8)Material release certifi

110 Receive & Inspect for Damage & Mat'l Certs 0.00 ***110*** 20x 5016-6-27
Packaging Memo 0.07
Packaging Ensure material certification is attached

120 QC6- Inspect dimensions to drawing 0.00 ***120*** 20 16/06/28
QC Memo 0.00
Quality Control Check certification to Dwg D6102 for compliance

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Page 2

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 Start Date: 6/3/2016 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 6/17/2016 Req'd Qty: 20.00 ***20*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: MAT046 Memo LOCATION: MAT046	0.00 0.03				<u>20</u>	<u>Φ</u>		49 9-89 16/06/28
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.33							16/6/28 JD

SW 6/28/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, May 31, 2016 10:58:32 AM

Page 1

Work Order ID: 147083

147083

Parent Item: D6102-013

D6102-013

Parent Item Name: Saddle Billet

Start Date: 6/3/2016

Required Date: 6/17/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 06-07-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D6102-013P

Purchased

No

110

Each

0.0000

1

20

D6102-013P

6061-T6 7.0X6.5X2.0

20x 8/16-6-27

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

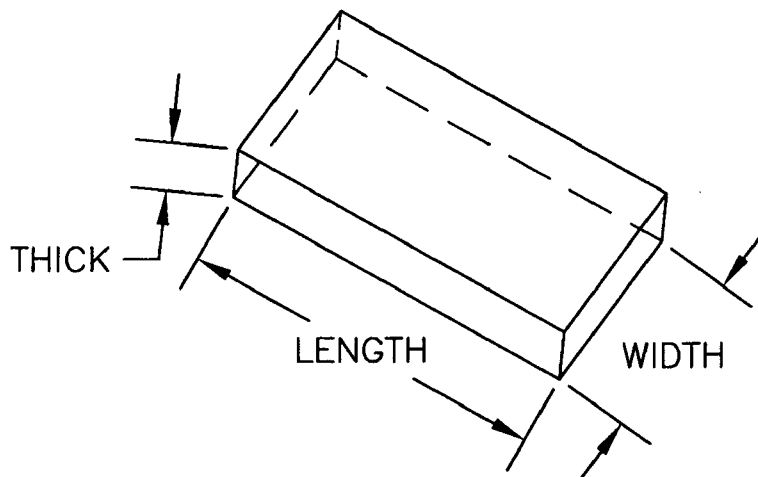
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
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DESIGN #	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. D6102	Rev. D SHEET 1 OF 1
DATE 06.06.30		TITLE SADDLE BILLET, 6061	SCALE NTS
A	01.03.30	NEW ISSUE	
B	03.10.20	ADD D6102-005/-007/-009	
C	04.08.25	ADD D6102-010/-011	
D	06.06.30	ADD D6102-013	

SPECIFICATION CONTROL DRAWING



SHIPPING
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 147-083-115
16-05-31

RELEASED

06.08.15 #

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.06/-0.00), AND GRAIN DIRECTION AS SHOWN.

TOLERANCE ON ALL DIMENSIONS IS +0.06/-0.00.

ALL DIMENSIONS ARE IN INCHES.

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6102-001	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	7.880	6.250	2.000	Along 7.880 Length
D6102-003	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	6.000	6.250	2.000	Along 6.000 Length
D6102-005	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	47.85	15.250	1.000	Along 47.85 Length
D6102-007	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	7.500	7.000	2.500	Along 7.500 Length
D6102-009	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	11.000	6.000	5.000	Along 11.000 Length
D6102-010	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	7.950	8.250	2.500	Along 7.950 Length
D6102-011	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	6.500	8.250	2.500	Along 6.500 Length
D6102-013	6061-T6/T651 (QQ-A-250/11 or QQ-A-200/8)	6.500	7.000	2.000	Along 6.500 Length

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32589

Purchase Order Date 6/3/2016

PO Print Date 6/3/2016

Page Number 1 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 03 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	6/20/2016		24.00	\$25.64	\$615.24
			Yes		f		
			6/20/2016				

MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE
AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165
MATERIAL # 60-34384-23-144

8/16-6-23

Line Total: \$615.24

2	D6102-013P	6061-T6 7.0X6.5X2.0	6/20/2016		20.00	\$31.65	\$633.00
			Yes		Each		
			6/20/2016				

AS PER DWG D6102 REV. D
B147083
SIZE: 7.000" X 6.500" X 2.00" THICK
GRAIN DIRECTION ALONG 6.500"
MATERIAL 6061-T6/T6511 QQ-A-250/11
TOLERANCE AS PER QUOTE +.030"/-.000

8/16-6-27

Line Total: \$633.00

Note:

6/3/2016

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3009606

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 24-JUN-16	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier MANITOULIN		BOL No 3009606-2	

Shipment Details	Final Destination Branch - TOR
-------------------------	---------------------------------------

Order No 4384400	Line No 1	Item No 8641 MO	Description 2.0000.PL.6061.T651.ALUMINUM.48.5000.144.5000 CUT 2SIDED TO 7 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6.5")) X 6.5 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6.5")) - ALUMINUM PLATE SAW SPECIFICATIONS. QQ-A-250/11				
Purchase Order No 32589		Part Number YOUR ITEM NUMBER: D6102-013		Ordered Qty 20.00 PCS		Invoice Qty 20.00 PCS	
Details		ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS					
Delivery No. 120459614	Mill	Heat Number 	Mech Id	PCS 20	Width (IN)	Length (IN)	Shipped Qty(LBS) 182.2848

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 24-JUN-2016 04:40:55 PM



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

for credit.		
Reviewed by Authorized Castle Metals Representative:	Date:	Name:

Chris Galt

JUN 24 2016



SP16-6-7



INSPECTION CERTIFICATE № 15.2907

EN 10204 - 3.1

 CAS
14
9-39

16/06/28

Consigner: KAMENSK URALSKY METALLURGICAL WORKS 5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 54 17 Fax: (3439) 39 57 11										
Consignee: A.S. Mill Products, Inc.					Quantity, pcs: 3 Net Weight, kg: 1890					
Contract No.: N15529-S P.O. No.: LA 0515 Article No.: *					B.O. No.: N15529 Lot No.: 2 Package No.: 601546, 601547, 601548					
Description of Goods: Plates Grade of Product:					Requirements on the Products:					
Dimensions, inch/mm: 2"X48.5"X144.5" 50.890X1231.9X3670.3					Material conforms to quality of alloy: 6061 T851 Product conforms to all requirements of: ASTM-B209-10, AMS4027N, AMS-QQA-250/11A ASMESB209. This product conforms to European Union RoHS Directive 2002/95/EC					
Mechanical Properties										
The Condition of Tested Standards	Lot No.	Cast No.	Quantity sample	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB
				ksi	ksi	ksi	ksi	min	max	
Required				42.0	-	35.0	-	8.0	-	-
628633	12-3357	4		45.6	46.4	41.6	42.7	10.0	11.5	-
Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4-0.8	0.7	0.15-0.40	0.15	0.8-1.2	0.04-0.35	-	0.25	0.15	-
Contents	0.8	0.42	0.18	0.09	1.0	0.07	-	0.11	0.07	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
Required	-	-	-	-	-	-	-	Each	Total	remainder
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder
Other Tests										
Method	Macro-structure	Micro-structure	UT	Electro-conductivity	BCF	Contents H2 of metals cm3/100gr	Mercury - Free "Russia is country of melt and manufacture"			
Result	-	-	-	-	-	0.20				

On behalf:

OAO KUMZ

Date:

04.02.15

Inspector:

S.V. Semyannikova

Inspection Department Engineer:

N.V. Alekhina



MATERIAL RECEIPT INSPECTION FORM

MATERIAL 16104/28 DUN2-013
 DATE 16/06/28

PO / BATCH NO 32589/147083

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 20
 QUANTITY INSPECTED 20
 QUANTITY REJECTED _____

THICKNESS ORDERED 2.00X16.50X2.00
 THICKNESS RECEIVED 2.00X16.50X2.00
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	☒	
CORRECT FINISH	☒	N	
CORROSION	Y	☒	
CORRECT GRAIN DIRECTION	☒	N	
CORRECT MATERIAL	☒	N	
CORRECT THICKNESS	☒	N	
PHOTO REQUIRED	Y	☒	
CORRECT MATERIAL	☒	N	
CORRECT REF # TO LINK CERT	☒	N	
CORRECT MATERIAL IDENTIFICATION	☒	N	
CORRECT M# ON THE MATERIAL	☒	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	☒	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	☒	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY _____	DAS 14 C-69	SIGNED OFF BY _____	
DATE <u>16/06/28</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

1. VERIFY STOCK TO DART PURCHASE ORDER
2. MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
3. VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc
4. VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERT'S
5. VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
6. REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

1. VERIFY TO DART SUPPLIED DRAWING
 2. SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
 3. USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
 4. VERIFY THAT MATERIAL CERTS MATCH TO WHAT'S CALLED UP ON THE DART DRAWING
- AFTER MATERIAL PASSES INSPECTION**
5. HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
 6. INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

1. VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
2. INSPECT MIN HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
3. INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
4. IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2) AND W/O# AND PO#
5. RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER